



Legislation Details (With Text)

**File #:** 2019-1999      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 8/30/2019      **In control:** Committee on Public Safety Services

**On agenda:** 9/3/2019      **Final action:** 9/17/2019

**Enactment date:** 9/17/2019      **Enactment #:** 602

**Effective date:** 9/19/2019

**Title:** Resolution providing for the issuance of a warrant in favor of 3 Rivers Fire Equipment in the amount of Thirteen Thousand Five Hundred Sixty-Nine dollars (\$13,569.00) for Paratech lift bags and accessories for the Department of Public Safety, Bureau of Fire.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. Summary 2019-1999

Date	Ver.	Action By	Action	Result
9/19/2019	1	Mayor	Signed by the Mayor	
9/17/2019	1	City Council	Passed Finally	Pass
9/11/2019	1	Standing Committee	Affirmatively Recommended	Pass
9/3/2019	1	City Council	Read and referred	

Resolution providing for the issuance of a warrant in favor of 3 Rivers Fire Equipment in the amount of Thirteen Thousand Five Hundred Sixty-Nine dollars (\$13,569.00) for Paratech lift bags and accessories for the Department of Public Safety, Bureau of Fire.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of 3 Rivers Fire Equipment in the amount of Thirteen Thousand Five Hundred Sixty-Nine dollars (\$13,569.00) for Paratech lift bags and accessories for the Department of Public Safety, Bureau of Fire, chargeable to and payable from the Grants Trust Fund account 2529400260.5000.00.